| Archiving                          |                     |   |  |  |
|------------------------------------|---------------------|---|--|--|
| 1256                               | Both C/S & eWiS     | Archive - Request Retrieval                           | No system admin error now appears when trying to "retrieve" archived case via Utilities>Archival>Request Retrieval in both c/s and eWiSACWIS environments.   |  |
| Assessmen                          | t                   |   |  |  |
| 257                                | Both C/S & eWiS     | IAPC Template   | If information is entered with double spaces between paragraphs on the Maltreatment tab of IAPC in eWiSACWIS, they are properly displayed when the template is launched. Also, correct rates are displayed on the template for the parents if they are different on the Adult Functioning tab. |  |
| Close Case                         | & Adoption Decre    | e   |  |  |
| 1185                               | Both C/S & eWiS     | Don't allow merge of CPS with<br>Pre-Adopt child case | When a CPS case is closed for a reason of merge and the case to be merged into is searched, the search excludes pre-adoptive child (PAC) cases in both c/s as well as eWiSACWIS environments.  |  |
| Collect/Det                        | termine Eligibility |   | ewishewis chunghinishis.   |  |
| 1316                               | Both C/S & eWiS     | User can save Initial detemination w/out Eff. Date    | The user now cannot complete an initial eligibility determination and save it without an Effective Date  |  |
| Foster Care/Out of Home Placements |                     |   |  |  |
| 1216                               | Both C/S & eWiS     | Copyover of Rate Setting in OHP                       | Rate Setting points/amounts will only copy over to valid placements and will be saved after final approval on the placement.   |  |
| Foster Care/Out of Home Placements |                     |   |  |  |
| 1304                               | Both C/S & eWiS     | Can create overlapping placements                     | Placements now cannot be created with overlapping placement dates in both eWiSACWIS as well as c/s   |  |

### Foster Care/Out of Home Placements

| 1312  | Both C/S & eWiS          | Adpt Fam. Plcm Agrmnt<br>Template disabled    | A new Adoptive Family Placement Agreement text template can now be created and the Adoptive Family Placement Agreements created prior to WiSACWIS 3.9 can now be accessed.  |
|-------|--------------------------|---|---|
| Foste | er Care/Out of Home Plac | cements                                       |   |
| 1382  | Both C/S & eWiS          | Rate Setting amounts copied to wrong plcm     | Rate Setting points/amounts will only copy over to valid placements. They will not copy over for a different provider but will copy over for the same provider as in the Rate Setting.  All previously created placements with wrong rate |
|       |                          |   | settings were appropriately converted.  |
| Foste | er Care/Out of Home Pla  | cements                                       |   |
| 1407  | Both C/S & eWiS          | Rate Setting could save rates to invalid plcm | Rate setting values are now not copied over to Kinship Care placements from Foster care Placements in both c/s as well as eWiSACWIS   |

### **KIDS Interface**

| 1333 Both C/S & eWiS  | #287 KIDS Interface change order                 | Question 3 on the KIDS Referral pop-up window was modified to read:  |
|-----------------------|--|--|
|                       |  | Is the worker aware of a court order for child support OR is this otherwise an appropriate case to refer for child support services?   |
|                       |  | Other changes include:<br>A referral from WISACWIS to KIDS will be generated<br>when a paid placement is approved rather than when the<br>first payment is made.   |
|                       |  | The edit that a referral is generated only when the eligibility worker answers 'No' to the question "Is the worker aware of a court order for child support?" in the Initial Determination has been removed. |
| Legal Consult         |  |  |
| 1259 Both C/S & eWiS  | PP Hearing (annual) tickler gets wrong due date. | When calculating a new Perm Plan Hearing Tickler Due date the due date is calculated by adding 365 days to the most recent PP Hearing date instead of 180.   |
| Manage Trust Accounts |  | most rooth in ricaling date motoda or root   |
| Both C/S & eWiS       | Disable Non-Wisacwis Benefit<br>Window           | The Non-WISACWIS Benefits Window is disabled with the August release   |

### **Private Provider**

| Both C/S & eWiS   | Time stamp recorded in Prvd_Elig_Cost table.                                     | When multiple rows are entered in the Provider Eligibility Cost window/Page, the time stamp on each row is now incremented by one second to reflect the order in which the information was inserted.   |
|-------------------|--|--|
| ervices Referrals |  |  |
| Both C/S & eWiS   | Incorrect choice on Detail tab for JIPS Intake                                   | The only time the 'Delinquency under 10' value is now displayed on the Detail Tab of Service Intake Page is when the intake type is of type "JIPS"   |
| ignment           |  | men me make type is an type of the   |
| Both C/S & eWiS   | Store worker Unit (CD_UNT) at time of Asanmat                                    | The worker's unit is now being stored with the Assignment record.  |
|                   | e c. r.eg  | , 1881 <b>9</b>  |
| C/S Only          | AFCARS Determines Adoption incorrectly   | The AFCARS batch now looks at the New Legal Status of 59 "Adoption Finalized" to determine that a child was adopted.   |
|                   |  |  |
| C/S Only          | AFCARS should consider 1-day plcms   | AFCARS #18, 19, 20, 21 now consider placements made for only 1 day as long as they are not ended with End Reason = 'Placement Made in Error'   |
|                   |  | Reason = Tracement wade in Litor   |
| C/S Only          | AFCARS does NOT recognize<br>Historic Prvd Placements                            | The Historical Placement service category has now been added to the list of "AFCARS Service Categories."   |
|                   | ervices Referrals  Both C/S & eWiS  ignment  Both C/S & eWiS  C/S Only  C/S Only | Prvd_Elig_Cost table.  ervices Referrals  Both C/S & eWiS Incorrect choice on Detail tab for JIPS Intake  ignment  Both C/S & eWiS Store worker Unit (CD_UNT) at time of Asgnmnt  C/S Only AFCARS Determines Adoption incorrectly  C/S Only AFCARS should consider 1-day plcms  C/S Only AFCARS does NOT recognize |

| AFCARS                             |                    |  |   |  |
|------------------------------------|--------------------|--|---|--|
| 1339                               | C/S Only           | AFCARS should set editable=N in some situatations  | AFCARS #45 is now disabled when there is no primary caretaker and 50, 52, or 53 are disabled when there id no Provider available on the AFCARS Window in c/s environment.   |  |
| AFCARS                             |                    |  | CHVII GHITICHE.   |  |
| 1569                               | C/S Only           | Add FPI to the AFCARS list of Srvc Categories      | FPI service category is now added to the list of AFCARS Service Categories.   |  |
| Close Case                         | & Adoption Decree  | S .  | J   |  |
| 1092                               | C/S Only           | Case Closure Report Report to be broken by county  | Each county will now receive their own Case Closure report with just their county information   |  |
| Close Case                         | & Adoption Decree  | 3  | apara a garanta ara ag  |  |
| 1235                               | C/S Only           | case closure edit messages                         | If users are attempting to close Pre Adoptive child case, but do not have the appropriate Legal Status the error message in the Case Closure report now reads "Case cannot close. Child whose final placement has an End Reason of 'Adoption' must have a Legal Status record of the finalized adoption prior to case closure." |  |
| Collect/Det                        | ermine Eligibility |  | the initialized adoption prior to case closure.   |  |
| 812                                | C/S Only           | IV-E not copying over from CPS Family to Pre-Adopt | IV-E eligibility are now copied over form the CPS Family case to the Pre-Adoptive Child Case.   |  |
| Foster Care/Out of Home Placements |                    |  |   |  |
| 1623                               | C/S Only           | Null values on Rate Setting table in req'd flds    | One does not get a fatal application error in eWiSACWIS or a message asking the user to enter minimal required fields in c/s while tabbing through all the tabs on the Rate Setting Window/Page.  |  |

| Issue/Reco                   | Issue/Reconcile Checks |  |   |  |
|------------------------------|------------------------|--|---|--|
| 1334                         | C/S Only               | Ad hoc report converted to standard batch report | The adhoc report FM0220p/m has been converted to a standard batch job   |  |
| Manage Tru                   | ıst Accounts           | standard battir report                           | Standard bateri job   |  |
| 1324                         | C/S Only               | b-fm0708-kids-ledger-update                      | Exception report is now generated by County and All Counties  |  |
| Manage Tru                   | st Accounts            |  |   |  |
| 1338                         | C/S Only               | FM0702   | Increased claim number report field on the report to 11 to include the C1, C2   |  |
| Process Pay                  | yments & Purchas       | e Requests                                       | · · · · · · · · · · · · · · · · · · ·   |  |
| 541                          | C/S Only               | fm02b-overpayment adjustment batch               | No o/p adjustments will be created by fm02b batch if there isn't a positive payment available to draw an overpayment and it's adjustments against. Further, enhancements were added to be sure there is enough payment amount to draw any overpayment (and it's adjustments). For any Prov Repmnt Method ('I','R','A') there must be a payment > the reduction in order to create any additional o/p adjustments. |  |
| Ticklers                     |                        |  | ,   |  |
| 1413                         | C/S Only               | Escalation Dates to Director                     | Chippewa County's Director no longer receive any ticklers.  |  |
| Voluntary Services Referrals |                        |  | tionici 3.  |  |
| 1306                         | C/S Only               | Services intake screening decision time stamp    | Earlier, if a supervisor made a final decision of "Screen Out", the date/time stamp did not prefill, as it should. This has now been corrected.   |  |

## **Activity Notes**

| eWiS Only          | Assessment Contact - Face to Face Contact Result     | When creating an Assessment Contact and then selecting the Type and the Face-to-Face Contact Type of 'Not Applicable', the Face-to-Face Contact Result becomes disabled.  However, in the past, upon inserting an Assessment Contact Information row and saving without entering the Name, Affiliation and Title the system displays 3 validation errors to enter data in the highlighted fields and also enables Face-to-Face Contact Result field. This field remains disabled now following the above described scenario.   |
|--------------------|--|--|
| ermine Eligibility |  |  |
| eWis Only          | Error while inserting multiple deprivation rows      | Multiple rows can now be entered and saved on the Deprivation Page which is accessed off Eligibility Page in e-WiSACWIS  |
| 5                  |  |  |
| eWiS Only          | PS Report  | Zip Code processing on Intakes works correctly when entering a 9-digit zip code.   |
| 5                  |  | onto migration and the control of th |
| eWis Only          | PS Report template                                   | The PS Report template in eWiSACWIS now displays Supervisor's decision when different screening decisions  |
| S                  |  | are made by the worker and supervisor.   |
| eWiS Only          | Participant Identification screen.                   | Empty row in Sort By drop down has been taken out from the Intake Inquiry Search page in eWiSACWIS.  |
|                    | ermine Eligibility eWis Only s eWis Only s eWis Only | Face Contact Result  ermine Eligibility  eWis Only  Error while inserting multiple deprivation rows  s  eWis Only  PS Report  eWis Only  PS Report template  |

#### **CPS Reports**

1752 eWiS Only Linking a PS report to closed Earlier in eWisacwis, a closed case could not be saved when a Screened Out PS Report/Service Intake was

case

Foster Care/Out of Home Placements

1586 eWiS Only Discharge = 'U' cannot create New Placements can be created for a child whose last

new placement

Foster Care/Out of Home Placements

1722 eWiS Only Fatal App Error approving Earlier in eWiSACWIS, supervisor could not approve a

in Error'.

placement

placement if they did not have an assignment to that case. This has now been corrected. Supervisors can approve an Out of Home Placement even if they do not have an assignment to that case.

placement was closed with a reason of 'Placement Made

linked to it, however this is possible now.

Foster Care/Out of Home Placements

1723 eWiS Only Prvd Must NOT have Srvc Type After choosing a Provider while creating a Out of Home

when saving OHP

Placement in eWiSACWIS, if service type is changed to a service which the provider is not licensed for, an error message "This will reset the provider info ... " is displayed.

Foster Care/Out of Home Placements

1751 eWiS Only In eWiSACWIS when an episode is approved by the fl\_retro\_calc on the Episode

record

Supervisor, payments were not being generated for periods other than the current month. i.e., if the placement was created in August with a begin date = 1/1/03, payments were created only for Aug. Now payments will be generated form Jan. through Aug.

### Foster Care/Out of Home Placements

| 1802          | eWiS Only | Rte Stng pts/amt deleted when plcm ends         | In eWiSACWIS, Rate Setting points and amounts are no longer deleted from the out of home placement when the placement is ended.   |  |
|---------------|-----------|---|---|--|
| Home Inqu     | iry       |   |   |  |
| 2             | eWiS Only | Intake Inquiry Search                           | The process of selecting participants on an intake has been streamlined. You are now able to select multiple participants and then click the 'Add Participant(s)' button, which will verify the address for each participant and then add them to the Participants group box. |  |
| Home Prov     | ider      |   | , 5 ,   |  |
| 213           | eWiS Only | Navigate to Person from Home provider           | The Person Management page for members of a Home Provider can now be accessed.  |  |
| Home Provider |           | provider  | Trevider dan new be decessed.   |  |
| 1383          | eWiS Only | Services tab                                    | Service specific vacancy information for unlicensed services are now calculated correctly in eWiSACWIS  |  |
| Home Provider |           |   | services are new calculated correctly in contents   |  |
| 1437          | eWiS Only | Services tab                                    | When activating licensed services for a treatment foster care license, the services are now displayed on the home provider services tab.  |  |
| Legal Consult |           |   |   |  |
| 225           | eWis Only | Existing Legal Docs that were rmvd don't launch | Existing Legal Documents that were removed from the system in the previous release can now be launched without generating any messages.   |  |

| Licensing | Home | <b>Providers</b> |
|-----------|------|------------------|
|           |      |                  |

62 eWis Only Date Edit A future date can not be entered in the 'Date Completed

Application Recd' field on the provider's license.

**Licensing Home Providers** 

184 eWiS Only Not Approve license The only option now available in eWiSACWIS while

leaving the Assessment Decision as 'Pending' and then

choosing Approval -> Go is 'Not Approve'.

**Licensing Home Providers** 

187 eWiS Only Licensing Home Providers Validation error message about overlapping dates while

creating a license in eWiSACWIS is now displayed upon initial approval by the worker and not while doing final

approval as the supervisor.

**Licensing Home Providers** 

189 eWis Only Not Approved License showing If

Pending

If a license is 'Not Approved' in eWiSACWIS, this license

will now be set to 'Closed'. Earlier, it remained in a 'Pending' status and would not allow creation of a new

license.

**Licensing Home Providers** 

224 eWiS Only Text templates The following templates now save when information is

entered. Accessed from the Basic tab, Home Provider

License page.

Adoptive home assessment results Adoptive home assessment suspension

BMCW Adoptive home study approval

Adoption home study approval

Adoption home study approval specific child

| Licensing | Home | <b>Providers</b> |
|-----------|------|------------------|
|-----------|------|------------------|

| 242                                  | eWis Only      | Enable save button on Edit<br>Licensed Services page | When creating a new physical address for a home provider that has an active license in eWiSACWIS, Save button on the Edit Licensed Services page is now enabled prior to making any changes to the service records. This allows a worker to quickly assign all service types that were active for the previous license to the new pending license. |  |
|--------------------------------------|----------------|--|--|--|
| Licensing H                          | lome Providers |  |  |  |
| 256                                  | eWis Only      | Error opening FFA via Search                         | No error is displayed when clicking the link to open the FFA via search.   |  |
| Licensing H                          | lome Providers |  |  |  |
| 1399                                 | eWiS Only      | Edit Licensed Services                               | Licensed Service Types requiring provider service rates can be added to a provider's license and activated if a rate is entered.   |  |
|                                      |                |  | But if a rate is not entered at time of license approval, it will not be activated until the Rates are added from the Home Provider Maintenance page.  |  |
| Office Auto                          | mation         |  | . 6  |  |
| 183                                  | eWis Only      | Error opening c/s template to in e after conver.     | FFA created in c/s environment can now be opened in eWiSACWIS.   |  |
| Process Payments & Purchase Requests |                |  |  |  |
| 1                                    | eWiS Only      | Refer county's referral to<br>Maximus                | Sheboygan, Waushara and Pepin County's Eligibility Referral is now going to the appropriate MAXIMUS worker.  |  |

#### **Process Payments & Purchase Requests**

198 eWis Only Incorrect and missing enhancement functionality

The client server system removed the payment request row from the payments request icon on the desktop once a check has been issued.

In eWiSACWIS, the details associated with each payment line of the check will continue to not be displayed on the desktop under the payments icon after the check has been cut but will now be available by drilling down the second level check icon under the Checks Icon on the Desktop. The Check information row will be a hyperlink to the Check Disposition Page and the Payment Line will be a hyperlink to the payment Request page.

#### **Process Payments & Purchase Requests**

231 eWiS Only Payment Calculations for

autocalculated srvc type

For a service type that is auto calculated and uses a provider service rate, when creating a payment request in eWiSACWIS and entering dates in the date fields, correct rate is used based on the date entered on the payment request. Similarly, correct rate based on service rate is now used while creating a payment request in eWiSACWIS for those services which are service rate based.

### **Process Payments & Purchase Requests**

236 eWis Only Payment Request Page Placement & Service Types are no longer set to null

when saving a one-time Payment and Units can now be

entered when applicable.

| Search      |           |  |  |
|-------------|-----------|--|--|
| 171         | eWiS Only | Inconsistent results when using * and sounds like  | Correct validation message 'You cannot do a "sounds like" search using a wild card.' is now displayed when searching in the Main ->Utility -> Search for a provider or worker using * and checking the sounds like checkbox.     |
| Spell Check |           |  |  |
| 53          | eWis Only | Display msg when spell check completes checking    | While checking e-Wisacwis documents, when spell check did not find any errors, it would do nothing but now a message will be displayed to let the worker know that spell check has completed checking the document.              |
| System Wid  | le        |  |  |
| 120         | eWis Only | Prmncy Plan carryover from c/s to e isn't working. | Permanency Plan carryover from c/s to e-Wisacwis is<br>now working correctly. Agency name, judge name, GAL<br>name in the editable text, next perm. plan due date are<br>examples of things that did not carry over but now are. |
| Ticklers    |           |  | onampres of things that are not carry one. Lat how ever  |
| 68          | eWiS Only | Waupaca County Tickler<br>Modifications            | Ticklers specific to Waupaca county have been set up.  |